



# Campaign Finance Report

Linda J. Macias, Green Party candidate for State Rep./LD 21  
Committee #: 201000554

Treasurer: Macias, Tony R  
1344 W Kiva Ave, Mesa, AZ 85202  
Phone: (480) 201-3991  
Email: lindajmacias@aol.com  
Candidate Name: Macias, Linda J  
Office Sought: State Representative - District 21

**NO ACTIVITY THIS PERIOD**

## Amended 2010 Primary Recap Report

Election Cycle: 2009-2010  
Date Filed: August 28, 2010  
Reporting Period: August 20, 2010-August 24, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$184.36
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$184.36

Report ID: 65883

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$147.24
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$142.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$50.40
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$339.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$227.13
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$50.94
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$278.07
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

## Schedule D1 - Committee Debt

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	06/14/2010	\$3.66
Chrissys Post Office and Gen. Store		
Original Amount of Debt: \$3.66		
Original Transaction Date: 06/14/2010		
<b>Debt Balance at End of Reporting Period</b>		\$3.66
<b>Outstanding Debt Balance at Beginning of Period</b>	07/03/2010	\$1.83
Dobson Mesa Branch USPS		
Original Amount of Debt: \$1.83		
Original Transaction Date: 07/03/2010		
<b>Debt Balance at End of Reporting Period</b>		\$1.83
<b>Outstanding Debt Balance at Beginning of Period</b>	08/19/2010	\$102.80
Staples		
Original Amount of Debt: \$102.80		
Original Transaction Date: 08/19/2010		
<b>Debt Balance at End of Reporting Period</b>		\$102.80
<b>Outstanding Debt Balance at Beginning of Period</b>	06/16/2010	\$14.50
Harland Clarke		
Original Amount of Debt: \$14.50		
Original Transaction Date: 06/16/2010		
<b>Debt Balance at End of Reporting Period</b>		\$14.50
Total of Outstanding Debt Before Adjustments		\$122.79
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$122.79

